

**Direct Marketing Concepts, Inc.
Supreme Greens Accounting
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Supreme Greens Shipping Expenses

For the Period January 1, 2003 through June 30, 2004

Total Net Revenues, from Trial Balance		\$36,202,461.55
Total Shipping Expenses from Trial Balance		2,537,206.56
Shipping Expense as percentage of Total Net Revenues		7.01%
Supreme Greens Net Revenues	\$	14,683,436.24
Shipping Expense Allocated to Supreme Greens Net Revenues, at above percentage rate.	\$	1,029,071.21

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